YNK-DBR No.....

YNK-DBR No.....
Date.....

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

Date 20

SBR No: 371 21-22

Sub-Division

Date: 8/6/2021

No 1st & Final bill

Division- Yelahanka Division

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No ..... Head of Account

Name of Work: "Consultancy Service for Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and Construction of RCC drains and Culverts at Muneswara Layout and Santoshnagara in ward No-03 of Yelahanka New town Sub division (Package-03)."

Name of Contractor and Full Address: M/s. Newzen Consultants Bangalore

Work Order No: BBMP/EE/YNK.D/WO/236/2020-21 Dated: 04-02-2021.

Certified that the measurements were taken by me on 8/06/2021 and recorded in pages 464199 of measurement Book No 4642 and that the work is satisfactorily executed

NEWZEN CONSULTANT Bangalore Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜಿ.ಬಿ.ಎ.ಎ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total 290000/-
2) Deduct amount to be held in reserve being ..... percent Rs
3) Deduct amount to be held in Balance — IT 29000/-
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied — TD 29000/-
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — Net: 261000/-
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

Advances to contractor for materials brought to site (as detailed) within value of Government materials supplied

NEWZEN CONSULTANT Bangalore Contractor's Signature

Received Rs.

By Cash and by adjustment of Payment as per memorandum ..... (in words)

Witnesses
1

2

(For use in the Office)

Audited & Admitted For Rs. 290000/-

Dated Signature of Contractor

By Ch Rs: 261000/- (In Words) .....

Paid by me by cheque No ..... For Rs. ..... Dated 29000/- And by Adjustment

Cash Rs. .....

Dated

Initials of Officer Making Payment

Account Support

Exe Engineer
B.B.M.P. Bangalore
Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and Construction of RCC drains and Culverts at Muneswara Layout and Santoshnagara in ward No-03 of Yelahanka New town Sub division(Package-03)	1 job	-	-	100.0%	290000.00	290000.00	100.0%	290000.00
	Total Work order Rs. 2,90,000/-								
	100% of Rs. 2,90,000/- = Rs. 2,90,000/-								
							Total Amount		290000.00

Rupees Two Lakh(s) Ninety Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.2,90,000/-Rupees Two Lakh(s) Ninety Thousand Only is chargable of following Work :

a "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and Construction of RCC drains and Culverts at Muneswara Layout and Santoshnagara in ward No-03 of Yelahanka New town Sub division(Package-03)

2 Certified that the work has been done satisfactory.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106